

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Gary M Reisher  
Melody S Reisher

Case No.: 1-18-00883HWV

Chapter 13

**Debtor(s)**

**NOTICE OF FINAL CURE PAYMENT**

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

---

Creditor Name:	SN Servicing Corp
Court Claim Number:	2
Last Four of Loan Number:	7156
Property Address if applicable:	11 Forrest Ave

**PART 2: CURE AMOUNT**

---

**Total cure disbursement made by the trustee:**

a.	Allowed prepetition arrearages:	\$15,959.32
b.	Prepetition arrearages paid by the trustee:	\$15,959.32
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$15,959.32

**PART 3: POSTPETITION MORTGAGE PAYMENT**

---

Mortgage is/was paid directly by the debtor(s).

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

---

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: May 25, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Gary M Reisher  
Melody S Reisher

Case No.: 1-18-00883HWV

Chapter 13

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on May 25, 2023 I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

**Served Electronically**

Hannah Herman-Snyder, Esquire  
183 Lincoln Way East  
Chambersburg PA 17201

**Served by First Class Mail**

SN Servicing Corp  
323 5<sup>th</sup> St  
Eureka CA 95501

Gary M Reisher  
Melody S Reisher  
11 Forrest Ave  
Fayetteville PA 17222

I certify under penalty of perjury that the foregoing is true and correct.

Date: May 25, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee  
Jack N. Zaharopoulos  
Suite A, 8125 Adams Dr.  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
email: [info@pamd13trustee.com](mailto:info@pamd13trustee.com)

# Disbursements for Claim

Case: 18-00883 GARY M. REISHER

SN SERVICING CORP  
323 5TH STREET

EUREKA, CA 95501-

Acct No: 11 Forerest Ave - PRE-ARREAR  
ARREARS - 11 FORREST AVENUE

Sequence: 24  
Modify:  
Filed Date:  
Hold Code:

Amt Sched:	\$112,900.00	Debt:	\$15,959.32	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$15,959.32	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
<b>5200</b>	<b>SN SERVICING CORP</b>							
520-0	SN SERVICING CORP		05/16/2023	9016426	\$94.50	\$0.00	\$94.50	05/16/2023
520-0	SN SERVICING CORP		04/18/2023	9016238	\$403.82	\$0.00	\$403.82	04/19/2023
520-0	SN SERVICING CORP		03/15/2023	9016034	\$403.82	\$0.00	\$403.82	03/15/2023
520-0	SN SERVICING CORP		02/15/2023	9015836	\$403.82	\$0.00	\$403.82	02/15/2023
520-0	SN SERVICING CORP		01/18/2023	9015627	\$403.82	\$0.00	\$403.82	01/18/2023
520-0	SN SERVICING CORP		12/13/2022	9015424	\$403.82	\$0.00	\$403.82	12/13/2022
520-0	SN SERVICING CORP		10/18/2022	9015001	\$851.94	\$0.00	\$851.94	10/18/2022
520-0	SN SERVICING CORP		08/17/2022	9014581	\$425.97	\$0.00	\$425.97	08/18/2022
520-0	SN SERVICING CORP		07/13/2022	9014362	\$792.88	\$0.00	\$792.88	07/13/2022
520-0	SN SERVICING CORP		05/17/2022	9013943	\$396.44	\$0.00	\$396.44	05/17/2022
520-0	SN SERVICING CORP		04/12/2022	9013729	\$396.44	\$0.00	\$396.44	04/12/2022
520-0	SN SERVICING CORP		03/16/2022	9013509	\$396.44	\$0.00	\$396.44	03/16/2022
520-0	SN SERVICING CORP		02/16/2022	9013292	\$396.44	\$0.00	\$396.44	02/16/2022
520-0	SN SERVICING CORP		01/19/2022	9013067	\$396.44	\$0.00	\$396.44	01/19/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	SN SERVICING CORP		12/15/2021	9012831	\$792.88	\$0.00	\$792.88	12/15/2021
520-0	SN SERVICING CORP		10/14/2021	9012330	\$408.17	\$0.00	\$408.17	10/14/2021
520-0	SN SERVICING CORP		09/14/2021	9012082	\$408.17	\$0.00	\$408.17	09/14/2021
520-0	SN SERVICING CORP		08/18/2021	9011833	\$408.17	\$0.00	\$408.17	08/18/2021
520-0	SN SERVICING CORP		07/14/2021	9011562	\$408.17	\$0.00	\$408.17	07/14/2021
520-0	SN SERVICING CORP		06/16/2021	9011301	\$408.17	\$0.00	\$408.17	06/16/2021
520-0	SN SERVICING CORP		05/18/2021	9011027	\$395.14	\$0.00	\$395.14	05/19/2021
520-0	SN SERVICING CORP		04/15/2021	9010746	\$395.14	\$0.00	\$395.14	05/13/2021
520-0	SN SERVICING CORP		03/17/2021	9010461	\$790.28	\$0.00	\$790.28	03/17/2021
520-0	SN SERVICING CORP		02/17/2021	9010167	\$395.14	\$0.00	\$395.14	02/17/2021
520-0	SN SERVICING CORP		12/10/2020	9009337	\$395.14	\$0.00	\$395.14	12/10/2020
520-0	SN SERVICING CORP		11/03/2020	9009037	\$790.28	\$0.00	\$790.28	11/03/2020
520-0	SN SERVICING CORP		09/17/2020	9008471	\$390.80	\$0.00	\$390.80	09/17/2020
520-0	SN SERVICING CORP		08/12/2020	9008146	\$390.80	\$0.00	\$390.80	08/12/2020
520-0	SN SERVICING CORP		07/07/2020	9007830	\$390.80	\$0.00	\$390.80	07/07/2020
520-0	SN SERVICING CORP		06/02/2020	9007542	\$391.00	\$0.00	\$391.00	06/02/2020
520-0	SN SERVICING CORP		04/14/2020	9007087	\$810.05	\$0.00	\$810.05	04/14/2020
520-0	SN SERVICING CORP		03/12/2020	9006909	\$405.13	\$0.00	\$405.13	03/12/2020
520-0	SN SERVICING CORP		02/13/2020	9006820	\$405.13	\$0.00	\$405.13	02/13/2020
520-0	SN SERVICING CORP		01/16/2020	9006727	\$405.13	\$0.00	\$405.13	01/16/2020

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>DisbDescrp</u>		
520-0	SN SERVICING CORP		12/12/2019	9006634	\$209.04	\$0.00	\$209.04	12/12/2019
Sub-totals:						\$15,959.32	\$0.00	\$15,959.32
Grand Total:						\$15,959.32	\$0.00	